

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIVED**

JAN 10 2019

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****January 10, 2019**

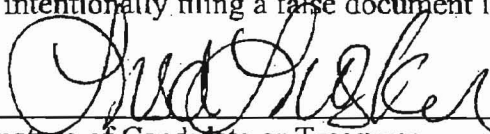
KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**A. Name of Candidate: **Adam Lusker**Address: **452 S 210th St**City and Zip Code: **Frontenac 66763**County: **Crawford**Office Sought: **State Representative**District: **2nd**B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period	67914.83
2. Total Contributions and Other Receipts (Use Schedule A)	1423.97
3. Cash available this period (Add Lines 1 and 2)	69338.80
4. Total Expenditures and Other Disbursements (Use Schedule C)	4275.04
5. Cash on hand at close of period (Subtract Line 4 from 3)	65063.76
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1/10/19
Date
Signature of Candidate or Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Adam Lusker

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Gifts Other	
11/05/18	Neosho County Democrats 405 N Lafayette Chanute KS 66720			✓			\$200.00
11/05/18	Jane Ann Beachner PO Box 144 St Paul KS 66771	Retired		✓			\$200.00
11/05/18	Pratt Wind LLC 700 Universe Blvd Juno Beach FL 33408			✓			\$250.00
11/05/18	Ash Grove Cement PO Box 25900 Overland Park KS 66225			✓			\$500.00
11/05/18	Sprint PO Box 63670 Phoenix AZ 85082-3670			✓			\$250.00
Subtotal This Page							\$1,400.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,400.00
Total Unitemized Contributions (\$50 or less)	\$23.97
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,423.97

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Adam Lusker

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Adam Lusker

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/18	Kennys Hardware 507 E Washington Arma, KS 66712	Supplies for signs	\$34.22
11/1/18	Morning Sun 701 N Locust Pittsburg KS 66762	Advertising	\$529.20
11/1/18	USD 249 301 S Cayuga Frontenac KS 66763	Advertising on scoreboards	\$500.00
11/1/18	The Iola Register 302 S Washington Iola KS 66749	Advertising	\$756.00
11/6/18	Bartos 301 S Santa Fe Frontenac KS 66763	Food for watch party	\$128.25
11/7/18	Palluccas 207 E McKay Frontenac KS 66763	Food for watch party	\$100.00
11/6/18	Rib Crib 2909 N Broadway Pittsburg KS 66762	Food for watch party	\$105.70
11/6/18	Mulligans 4020 S Parkview Frontenac KS 66763	Bar for watch party	\$374.50
11/16/18	Lisa Lusker 452 S 210th St Frontenac, KS 66763	reimbursement for donation to USD 249	\$100.00
11/21/18	Frontenac American Legion 309 N Labette Frontenac, KS 66763	donation	\$150.00
11/5/18	Dillons 2600 N Broadway Pittsburg KS 66762	supplies for watch party	\$100.17
Subtotal This Page			\$2,878.04

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Adam Lusker

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/6/18	Lamplighter Inn 4020 Parkview Dr Frontenac KS 66763	watch party rent	\$100.00
11/8/18	Palluccas 207 E McKay Frontenac KS 66763	Veterans day meal	\$320.00
11/10/18	Iola Blue Lodge 201 W Madison Iola KS 66749	Donation	\$300.00
11/16/18	AJ Lusker 452 S 210th St Frontenac KS 66763	labor to move furniture out of headquarters	\$50.00
11/16/18	Luke Loy 1014 E 580th Ave Pittsburg KS 66762	labor to move furniture out of headquarters	\$50.00
11/14/18	Congressional Sportsman Foundation 110 N Carolina Ave SE Washington DC 20003	Kansas sponsorship	\$375.00
11/29/18	Palace Liquor 2104 NW Topeka Blvd Topeka KS 66608	gifts for campaign volunteers	\$102.00
12/31/18	Mt Carmel Foundation 1 Mt Carmel Way Pittsburg KS 66762	Donation	\$100.00
Subtotal This Page			\$1,397.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$4,275.00
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,275.00

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